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Copy 5 of 5

MEMORANDUM FOR: Finance Division, Accounts Branch

26 July 1956

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SUBJECT :

20-21 June 1956

- Travel Claim for Period

1. It is requested that subject (employee's ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~) account be credited in the amount of \$ 97.60. The amount should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
19 June 1956	\$250.00	\$97.60

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 97.60. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC9/DOI/Proj.-707-36	6-1004-10-001	623	02.1	\$97.60

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

acr/

Authorized Certifying Officer
Project Comptroller

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